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**Also licensed in Iowa*

January 23, 2013

Secretary of State
State Capitol
500 E. Capitol
Pierre, SD 57501-5077

Dear Secretary:

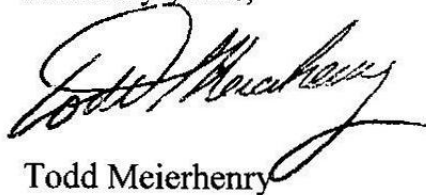
Pursuant to SDCL 6-8B-19 enclosed please find the Bond Information Statement for the following bond issue:

- City of Hartford
Minnehaha County, South Dakota
\$789,000 Sales Tax Revenue Bonds Series 2013

Please stamp date received on the copy to acknowledge receipt of these documents and return in the envelope provided.

Please bill our pad account # 100064 for the \$10.00 filing fee. If you should have any questions or comments relating to this form, please call the undersigned of this office at (605) 336-3075.

Sincerely yours,



Todd Meierhenry

TVM:dm
Encl.

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JAN 28 2013

S.D. SEC. OF STATE

STATE OF SOUTH DAKOTA
CITY OF HARTFORD
COUNTY OF MINNEHAHA
SALES TAX REVENUE BONDS, SERIES 2013

BOND INFORMATION STATEMENT

State of South Dakota
SDCL 6-8B-19

Return to: Secretary of State
State Capitol
500 E. Capitol
Hartford, SD 57501-5077

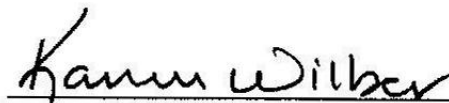
FILING FEE: \$10.00

TELEPHONE: #(605) 773-3537

Every public body, authority, or agency issuing any general obligation, revenue, improvements, industrial revenue, special assessment, or other bonds of any type shall file with the Secretary of State a bond information statement concerning each issue of bonds.

1. Name of issuer: City of Hartford.
2. Designation of issue: Sales Tax Revenue Bonds, Series 2013
3. Date of issue: January 16, 2013
4. Purpose of issue: Providing funds to (i) refund the Series 2011 Bonds, (ii) fund the costs of improvements to the sport complex project, and (ii) pay the Costs of Issuance of the Bonds.
5. Type of bond: Tax-exempt.
6. Principal amount and denomination of bond: \$789,000.
7. Paying dates of principal and interest:
See attached Schedule.
8. Amortization schedule:
See attached Schedule.
9. Interest rate or rates, including total aggregate interest cost:
See attached Schedule.

This is to certify that the above information pertaining to the Sales Tax Revenue Bonds, Series 2013 is true and correct on this 16th day of January 2013.



Karen Wilber
Its: Finance Officer

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2271769

01/09/13

US BANK, COMMERCIAL RED, 6.3
Amortization Schedule: Balloon Loan

Page 1

Loan ID: Quote (Stn 19) Compounding: U.S. Rule Principal: 789,000.00
Fund Date: 01/16/13 Period: Actual/360 Int Rate: 3.250 %
1st Pmt: 01/01/14 Pmt Schedule: Annually Pmt Amt: 93,901.05

| Pmt # | Date | Elapsed Days | Payment Amount | Interest Amount | Principal Reduction | Outstanding Balance |
|---------------|----------|--------------|----------------|-----------------|---------------------|---------------------|
| 2013 Totals: | | | 0.00 | 0.00 | 0.00 | |
| 1 | 01/01/14 | 350 | 93,901.05 | 24,930.21 | 68,970.84 | 720,029.16 |
| 2014 Totals: | | | 93,901.05 | 24,930.21 | 68,970.84 | |
| 2 | 01/01/15 | 365 | 93,901.05 | 23,725.96 | 70,175.09 | 649,854.07 |
| 2015 Totals: | | | 93,901.05 | 23,725.96 | 70,175.09 | |
| 3 | 01/01/16 | 365 | 93,901.05 | 21,413.59 | 72,487.46 | 577,366.61 |
| 2016 Totals: | | | 93,901.05 | 21,413.59 | 72,487.46 | |
| 4 | 01/01/17 | 366 | 93,901.05 | 19,077.16 | 74,823.89 | 502,542.72 |
| 2017 Totals: | | | 93,901.05 | 19,077.16 | 74,823.89 | |
| 5 | 01/01/18 | 365 | 93,901.05 | 16,559.48 | 77,341.57 | 425,201.15 |
| 2018 Totals: | | | 93,901.05 | 16,559.48 | 77,341.57 | |
| 6 | 01/01/19 | 365 | 93,901.05 | 14,010.97 | 79,890.08 | 345,311.07 |
| 2019 Totals: | | | 93,901.05 | 14,010.97 | 79,890.08 | |
| 7 | 01/01/20 | 365 | 93,901.05 | 11,378.48 | 82,522.57 | 262,788.50 |
| 2020 Totals: | | | 93,901.05 | 11,378.48 | 82,522.57 | |
| 8 | 01/01/21 | 366 | 93,901.05 | 8,682.97 | 85,218.08 | 177,570.42 |
| 2021 Totals: | | | 93,901.05 | 8,682.97 | 85,218.08 | |
| 9 | 01/01/22 | 365 | 93,901.05 | 5,851.19 | 88,049.86 | 89,520.56 |
| 2022 Totals: | | | 93,901.05 | 5,851.19 | 88,049.86 | |
| 10 | 01/01/23 | 365 | 92,470.39 | 2,949.83 | 89,520.56 | 0.00 |
| 2023 Totals: | | | 92,470.39 | 2,949.83 | 89,520.56 | |
| Grand Totals: | | | 937,579.84 | 148,579.84 | 789,000.00 | |